

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs. 11,404/- (Rupees Eleven thousand four hundred and four only) towards the rental and cell charges from 23-09-2012 to 22-10-2012, for Mobile phone No. 9701379838 and 29 (Twenty nine) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 721. Dated:08-11-2012.
Read the following:-

Read:

1	From the Airtel Bill No.	892732029	Dated 24-10-2012
2	From the Airtel Bill No.	894453269	Dated 24-10-2012
3	From the Airtel Bill No.	893356048	Dated 24-10-2012
4	From the Airtel Bill No.	893508451	Dated 24-10-2012
5	From the Airtel Bill No.	893356049	Dated 24-10-2012
6	From the Airtel Bill No.	893356047	Dated 24-10-2012
7	From the Airtel Bill No.	893508452	Dated 24-10-2012
8	From the Airtel Bill No.	892721675	Dated 24-10-2012
9	From the Airtel Bill No.	892721664	Dated 24-10-2012
10	From the Airtel Bill No.	892721670	Dated 24-10-2012
11	From the Airtel Bill No.	892721673	Dated 24-10-2012
12	From the Airtel Bill No.	892721680	Dated 24-10-2012
13	From the Airtel Bill No.	892721668	Dated 24-10-2012
14	From the Airtel Bill No.	892721678	Dated 24-10-2012
15	From the Airtel Bill No.	892721676	Dated 24-10-2012
16	From the Airtel Bill No.	892721669	Dated 24-10-2012
17	From the Airtel Bill No.	892721674	Dated 24-10-2012
18	From the Airtel Bill No.	892721666	Dated 24-10-2012
19	From the Airtel Bill No.	892721667	Dated 24-10-2012
20	From the Airtel Bill No.	894949404	Dated 24-10-2012
21	From the Airtel Bill No.	892721671	Dated 24-10-2012
22	From the Airtel Bill No.	892721677	Dated 24-10-2012
23	From the Airtel Bill No.	892721682	Dated 24-10-2012
24	From the Airtel Bill No.	892721679	Dated 24-10-2012
25	From the Airtel Bill No.	894453271	Dated 24-10-2012
26	From the Airtel Bill No.	894453270	Dated 24-10-2012
27	From the Airtel Bill No.	894533874	Dated 24-10-2012
28	From the Airtel Bill No.	894533873	Dated 24-10-2012
29	From the Airtel Bill No.	894533875	Dated 24-10-2012
30	From the Airtel Bill No.	894533872	Dated 24-10-2012

ORDER:

Sanction is hereby accorded for Payment of Rs. 11,404/- (Rupees Eleven thousand four hundred and four only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-09-2012 to 22-10-2012, for the following Officers provided by the Government for official use of Social Welfare Department for the month of October - 2012:-

SL.No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	V.Rajeswara Rao, Deputy Secretary to Govt.	9701379838	1015/-
2	G. Jamuna, Deputy Secretary to Govt.	9676341345	656/-
3	M. V. Ramana Rao, Section Officer	9177348666	293/-
4	M. Shanmugham, Asst Secretary to Govt. (SW)	8790994298	148/-
5	M. V. Chalapathy Ram, Asst. Secy. to Govt. (SW)	9177362555	625/-
6	T.K.Muneswara Rao, P.S. to Prl. Secy. to Govt. (TW)	9177353666	327/-
7	A. Rama Krishna Reddy, Section Officer	8790994297	453/-
8	Y. Srinivasulu, Section Officer	9652304611	247/-

9	G. Prema Latha, Asst. Secretary	9652304613	272/-
10	K. Raja Isaac Mani Asst, Secretary	9652304614	547/-
11	PVSM Prasad Section Officer	9652304616	176/-
12	K. Nagesh Asst. Secretary	9652304617	134/-
13	K. Eswari Section Officer	9652304619	387/-
14	D. Aruna Dy. Secretary to Govt.	9652304620	419/-
15	V. Srinivasa Rao, Section Officer	9652304621	361/-
16	I. Padma Latha, Section Officer	9652304622	315/-
17	Y. Lazer Babu Section Officer	9652304623	467/-
18	Ch. Sujatha Devi, Section Officer	9652304624	625/-
19	C. Nagabhushan Section Officer	9652304625	179/-
20	PV Hari Babu Section Officer	9652304626	330/-
21	T.V Savithri Devi Section Officer	9652304627	160/-
22	A. Vara Laxmi P.S to Prl Secy	9652304628	548/-
23	N. Aruna Kumari Section Officer	9652304629	470/-
24	P. Vijaya Madhavi Section Officer	9652304630	396/-
25	P. Sree Devi Section Officer	9676341567	372/-
26	N.V Veera Kumari Section Officer	9676341678	520/-
27	M. Mirian Dutt Section Officer	9701365977	216/
28	P. Bala Chowdiaiah Section Officer	9701365978	121/
29	D. Venkateswarlu Section Officer	9701365979	299/-
30	V. Uma Maheswara Rao Section Officer	9701365980	326/-
		Total	Rs. 11,404/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 11,404/- (Rupees Eleven thousand four hundred and four only) towards the rental and call charges from 23-09-2012 to 22-10-2012, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER